

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.150.00 Lakhs** towards implementation of Telangana Academy for Skill and Knowledge (TASK) to meet the expenditure for the 2<sup>nd</sup> Quarter from the Budget Provision 2016-2017– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.RT.No. 68**

**Dated: 12-08-2016**

**Read:**

G.O.Rt.No.273, Finance (EBS-I) Dept., Dt.04.08.2016.

\*\*\*

**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.5895.00 Lakhs** towards meeting the expenditure for the 2<sup>nd</sup> Quarter from the B.E. Provision 2016-2017 under different heads to the ITE&C Dept, which includes **Rs.150.00 Lakhs** towards implementation of Telangana Academy for Skill and Knowledge (TASK) under the Head 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 - Professional Services & Other Payments.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.150.00 (Rupees One crore and Fifty Lakhs only)** to the Chief Executive Officer, Telangana Academy for Skill and Knowledge (TASK) to meet the expenditure of TASK programmes under plan for the 2<sup>nd</sup> quarter from the B.E. Provision 2016-2017, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

**(Rs. In Lakhs)**

Sl. No	Head of Account	Charged/ Voted	Provisio n in BE 2016-17	Additional Amounts Sanctioned	Amounts re- appropriated	Total Provisi on in BE 2016- 17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Telangana Academy for Skill and Knowledge Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451- 00- 800- 11-06- 280- 284	V	600.00	...	...	600.00	150.00	150.00	300.00
<b>Total:</b>			<b>600.00</b>	...	...	<b>600.00</b>	<b>150.00</b>	<b>150.00</b>	<b>300.00</b>

4 The Chief Executive Officer, TASK, Hyderabad shall submit detailed vouchers and advance stamped receipt for **Rs.150.00 (Rupees One crore and Fifty Lakhs only)** in triplicate to ITE&C Department.

**Contd..page 2**

5 The Assistant Secretary to Government & DDO, ITE&C Department shall draw the amount sanctioned above and arrange to credit the amount **Rs.150.00 (Rupees One crore and Fifty Lakhs only)** in A/c No. 62391822263, SBH. Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Telangana Academy for Skill and Knowledge (TASK).

6 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To,  
The Chief Executive Officer, Telangana Academy for Skill and Knowledge (TASK)  
Hyderabad.(w.e)  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**